AEE/TDSB/SBP/142/16-17 dt 5/1/17

Original/Duplicate/Triplicate

No. 1st & Final

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division RNR

Bill Received No. 698 Dated 31/3/17 Sub-Division

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **Construction of Anganavadi Building near Maheshwaramma temple at Bhuvaneshwarinagara in Bagalagunte in Ward No.14.**

Name of Contractor and Full Address **Technical Manager (West), KRIDL, Bangalore**

Reference to Agreement No. **EE/DD/WO/387/14-15** Date: **31/3/2015**

Certified that the measurements were taken by me on 21/1/2017 and recorded in pages 56460/56413 of measurements Book No. 5542 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB CODE : 014-15-000033

If Memorandum of Payment

Sub - Division Officer

			AMOUNT
1.	Total value of work done or supplies made as per account.	--	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	gst and fenall Bill Amount →	1148083=00
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT → 22912=00	
	Amount adjusted towards cash advance recovery of	VAT → 45923=00	(-)
	b) Payments cost store or other materials supplied.	FSD → 57404=00	153670=00
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	LR → 14352=00	
7.	Net amount due to or from contractor	Lwc → 11481=00	
	Unadjusted items	CBF → 1148=00	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	994413=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For Use in the Office)

Audited and admitted for Rs. 1148083=00

Passed by Cheque for Rs. 994413=00

By adjustment 153670=00

Accounts Superintendent

Executive Engineer
B.B.M.P. Dasarahalli Division

13	KSRB 9.4-2 : Providing Honne wood frames of doors, windows, clerestory windows, ventilators and other frames, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamp but including materials, labour, HOM of machineries complete as per specifications.
14	KSRB 9-13.1 : Providing and fixing in position shutters for doors made out of Honne wood styles and rails of 40mm, th bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 18mm thick,of exteri Melamine impregnated prelamination particle board of approved colour on both sides including cost of materials, labo of machineries complete as per specifications.
15	KSRB 15.18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or oth surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of m labour, complete as per specifications.
16	KSRB 15.16.1 : Providing and finishing external walls in two coats with water proof cement paint of approved brand an to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free fron drops and other foreign matter cost of materials, labour, complete as per specifications.
17	Providing and laying cement concrete using 20mm and down size granitecoarse aggregates and fine aggregates of reac concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth CM 1:3 with all lead and lift etc., complete. (exclusive of cost of steel and fabrication charges)
18	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, pl position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members w necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, machinery complete as per specifications. for TMT Bars Fe 500 Specification No.KBS 4.6.3
19	KSRB 15.14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops ar foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete specifications
20	Providing wall black boards in CM 1:3 with two coats of black paint including finishing etc.,
21	PROVIDING OVER HEAD TANK, P.NO xxv, SL NO 691
22	PROVIDING MOTOR PUMP P NO. XXXXV SL NO 1
23	KSRB 13.8-1 : Providing and fixing to wall, ceiling and floor, Medium density polythylene pipes 6.00 kgf/sq.cm working p 20mm outside diameter with special flange, copmression type fittings, wall clips, making good the wall, ceiling and floor ir cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.
24	KSRB 7.9 : Providing and fixing M.S.grill work for windows and ventilators using M.S.flats, or M.s square rods, or combir M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to r pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specificat
	Total
	Add: KRIDL Charges
	Grand total

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Original/Duplicate/Triplicate

No. 1st & Final

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division RNR

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **Construction of Anganavadi Building near Maheshwaramma temple at Bhuvaneshwarinagara in Bagalagunte in Ward No.14.**

Name of Contractor and Full Address **Technical Manager (West), KRIDL, Bangalore**

Reference to Agreement No. **EE/DD/WO/387/14-15** Date: **31/3/2015**

Certified that the measurements were taken by me on ..... and recorded in pages ..... of measurements Book No..... and that the work is satisfactorily executed.

Contractor **Officer - in - charge of work**

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB CODE : 014-15-000033

If Memorandum of Payment ***Sub - Division Officer***

			AMOUNT	
1.	Total value of work done or supplies made as per account.	--		
2.	Deduct amount to be held in reserve being ..... percent Rs.	--		
3.	- do - Balance	--		
4.	Deduct Payments :			
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.			
	Amount adjusted towards cash advance recovery of			
	b) Payments cost store or other materials supplied.			
5.	Balance being unpaid value of work done held in reserve	Total --		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments			
7.	Net amount due to or from contractor			
	Unadjusted items			
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			
		Total amount adjusted --		

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	KSRB 6-3.2 : Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standar class designation 7.5 Newton per sqmm with cement mortar 1:6 for basement and superstructure (Machine moulded bricks) with cost of materials, labour charges, scaffolding, curing complete as per specifications. Specification No.KBS 6. No.27, Item No. 6.9)
2	KSRB 15.3.1 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labou complete as per specifications. (Page No.109, Item No. 15.9)
3	KSRB 15.3.1 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labou complete as per specifications. (Page No.109, Item No. 15.9)
4	Item no 14.44-1 Providing vitrified tiles 60x60 cms of approved make shade and size ffor flooring laid on a bed of 12r cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labou complete as per specification.
5	Providing and fixing M.S.Hand railing for Balcony/Staircase etc., with 50mm dia. M.S.Hollow pipe of 14 gauge, welded to 20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the reinforcement bars and making good the surface. All the joints and sectuions hould be cut to length, welded and wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire cha welding, cutting and grinding equipment, and electricity charges etc., complete as per specification and drawing (Pag Item No.7.35)
6	KSRB 15.3.1 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labou complete as per specifications.
7	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials complete as per specifications. Specification No.KBS 4.6.2 (Page No.15, Item No. 4.31)
8	KSRB 15.16.1 : Providing and finishing external walls in two coats with water proof cement paint of approved brand an to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free fron drops and other foreign matter cost of materials, labour, complete as per specifications.
9	KSRB 15.14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops a foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete specifications
10	KSRB 9-18.4 : Providing and fixing in position fully panelled shutters for windows with Honne wood styles and rails c thick, 75mm wide in two halves with panels provided with NUWUD (MDF) of 18mm thick including cost of materials, HOM of machineries complete as per specifications. (excluding cost of fixtures) Specifications
11	KSRB 9-13.1 : Providing and fixing in position shutters for doors made out of Honne wood styles and rails of 40mm, th bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 18mm thick,of exteric Melamine impregnated prelamination particle board of approved colour on both sides including cost of materials, labou of machineries complete as per specifications.
12	KSRB 9-16.2 : Providing and fixing in position Honne wood fully panelled shutters for windows with styless and rails c thick, 75mm wide in two halves with panels of 25mm thick including cost of materials, labour, HOM of machineries com per specifications.

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
d size of Wirecut 2 (Page	Cmtr			35.82	9792.28	350759.00	35.82	350759.00	
ounding r, curing	Sqm			192.09	171.72	32986.00	192.09	32986.00	
ounding r, curing	Cum			205.87	171.72	35352.00	205.87	35352.00	
nm thick , curing	Sqm			130.25	1106.64	144140.00	130.25	144140.00	
20mm x tied to 3 same to grinded rges for e No.42,	Rm			16.11	2770.84	44638.00	16.11	44638.00	
ounding r, curing	Sqm			60.74	171.72	10430.00	60.74	10430.00	
surface , labour	Cum			11.72	287.26	3367.00	11.72	3367.00	
d shade n mortar	Sqm			205.87	79.50	16367.00	205.87	16367.00	
on wall nd other as per	Sqm			391.48 396.02	65.72	25728 26026.00	391.48 396.02	25728 26026.00	
f 25mm labour,	Sqm			14.15	2875.78	40692.00	14.15	40692.00	
ick with r grade r, HOM	Sqm			5.81	3673.96	21346.00	5.81	21346.00	
f 35mm plete as	Sqm			14.15	4885.54	69130.00	14.15	69130.00	

wrought, cost of	Cum			0.42	105952.30	44500.00	0.42	44500.00	
nick with or grade ur, HOM	Sqm			5.81	3673.96	21346.00	5.81	21346.00	
er metal aterials,	Sqm			36.89	80.56	2972.00	36.89	2972.00	
d shade n mortar	Sqm			66.89	79.50	5318.00	66.89	5318.00	
y mixed finish in	Cum			11.23	5875.58	65983.00	11.23	65983.00	
acing in herever HOM of	Kgs			1.20	7312.94	8776.00	1.20	8776.00	
on wall nd other as per	Sqm			322.33	65.72	21184.00	322.33	21184.00	
	Sqm			1.00	901.00	901.00	1.00	901.00	
	Nos			2000.00	6.20	12400.00	2000.00	12400.00	
	Nos			1.00	22366.00	22366.00	1.00	22366.00	
ressure ncluding	Nos			50.00	93.28	4664.00	50.00	4664.00	
ation of equired ions.	Sqm			6.55	5857.56	38367.00	6.55	38367.00	
						1043712.00		1043712.00	
						1043712.00		1043712.00	
						1158083.00		1158083.00	
						1044010.00		**1044010.00**	
						114841.00		114841.00	
						1158851.00		**1158851.00**	